

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges –Sanction of an amount of Rs.5,316/- Attached to the Officers of this Department for the period from 23.02.2010 to 22.03.2010 – Sanctioned - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 88

Dated: 06-04-2010

Read:-

From M/s Airtel Ltd., Hyderabad.  
Certain Bills Dated:- 24-03-2010.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.5,316/- (Rupees five thousand Three Hundred and Sixteen only) towards rental and other charges in respect of Airtel Cell phones bearing Nos.9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 900141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.02.2010 to 22.03.2010 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY,  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Concerned Officers.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER